



The Idea

To **evaluate and enhance the operational functions and internal control systems for increased efficiency and effectiveness.**

Scope:

- ✓ Assist in deriving value and actionable insights from large datasets.
- ✓ Offer guidance on enhancing risk-based controls and meeting requirements.
- ✓ Utilize strategic thinking in the planning and execution of internal audit processes.
- ✓ Provide continuous support and guidance for implementing change and establishing sustainable value.

Nicholas Actuarial Solutions (“n-actuarial”) have the **resources, expertise, & experience to support the initiative.**

Our Approach

Review the relevant Policies, Processes and Procedures (3Ps) by acting as the third line of defence to provide assurance on the first and second lines' efforts, following 3 Line of Defence model (3LOD).

Provide recommendations and share best practices. The benchmark of our review shall include, where relevant:

- ✓ International Standards of Actuarial Practice (ISAPs)
- ✓ Generally accepted actuarial practice
- ✓ Actuarial Profession Standard (APS) QA1 issued by the IFoA, drawing from our experience from the QAS accreditation

We understand this exercise is very technical in nature. Our approach is to work together with your team to ensure clear communication.

Why Choose Us?

✓ **100% compliance record**
our work has never fell short of compliance standards.

✓ **Top Actuarial Firm**
We were awarded Top Actuarial Firm in Asia in 2019.
We were awarded SME 100 – Fast Moving Companies in 2023.

✓ **Quality Assurance**
We obtained the Quality Assurance Scheme (QAS) accreditation from the Institute and Faculty of Actuaries (IFoA) UK, a testimony to the high quality of our work.

✓ **Cost Effectiveness**
Our solution is structured in a cost-effective manner!

Next Step

Discussion with our team to **fully understand how our approach can help you.**

We can **finetune our scope of work** to suit your **exact needs and requirements.**

Enter into a **Contractual Agreement** to engage n-actuarial.

For any enquiries, contact:

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